

OSA 3351-65

25X1A

13 August 1965

Subject: P.O. Approvals, Request For

Dear Frank:

In connection with the subject matter please give consideration to approval of the following:

1. Under AF33(657)-12278 (7320) (DT and E Program)

re. Existing PO #2570 with Texas Inst., Dallas, Texas.

(a) Basic PO approved by telecon [redacted]
on 30 July 1965.

*(b) Supp. #1 issued to:

- (1) Cover repair of SCL's purchased under PO #2213 in addition to those purchased under PO #1783.
- (2) Extend perf. period by three (3) months from 1 October through 31 December 1965.
- (3) Extended cost limitation by \$7,500. from \$5,100. to \$12,600.

2. Under AF33(657)-12843 (CPC Procurement)

re. Existing PO #2069 with [redacted], Minneapolis, Minn.

- (a) Basic PO approved by correspondence of 19 June 1965.
- (b) Supp. #1 revised monthly rental rate downward from \$26,283. to \$21,373.
- (c) Supp. #2 added an IBM Key Punch at a rate of \$66. per month bringing total monthly rental to \$21,439.
- *(d) Supp. #3 added a Card Reader and a Card Reader Controller at monthly rental rates of \$400. and \$100. respectively - the time period for rental of these units is to be six (6) months.
- *(e) Supp. #4 added eight (8) additional items to the complement of rental equipment which will bring the May monthly rental cost to \$30,899. at such time as all equipment(s) are installed.

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3. Under AF33(657)-12846 (7322) (Follow-on EMR Procurement)

re. Existing PO #2274 with San ~~25~~ 26X1
Monica, California.

- (a) Basic PO listed under "APPROVALS" (Part VII) section of contract.
- *(b) Supp. #3 issued to extend Card Reader Rental period for one (1) additional month (seven to eight months) at a cost of \$460. for said month.

*Denotes supplement requiring approval at this time.

Please be advised an appropriate set of information is being retained in this Contractor's files for possible future reference.

Regards,

Jim

APPROVED:



FRANK H.